

Rhenus Logistics Ltd

 Unit No 1, Gallan Park
 Watling Street
 CANNOCK

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 Email: cannock@uk.rhenus.com

Transport instruction

Carrier: TRANSAVIS UAB
 ATEITIES g.1F
 LT-01312 Vilnius
 Lithuania
VAT no. LT 100004817010

Transport no. 126002860176577
Truck no:
Trailer no:
Instruction no: 277938

Contact:
Remark rmsrep211 customers - ROUVEROY in dept 62

Principal ref.

We hereby request you to transport the following shipment(s):

No. 1		Shipment no:		1671617					
Load place			Unload place						
Qualipac c/o Delisle BP 25 ROUTE DE PROVINS 77320 LA FERTE GAUCHER FRANCE Sender ref.:			MILSPEED INTERNATIONAL LIMITED Willow Court, Bourton Industrial Pa GL54 2HQ BOURTON-ON-THE-WATER UNITED KINGDOM Consignee ref:						
Pickup date/time		Requested		Delivery date/time Latest					
17-Sep-2025				19-Sep-2025					
Pickup instructions			Delivery instructions						
Total quantity:		Goods description		Total gross weight [KG]		Total volume [CBM]		Total LDM	
16 CUSTOMER		1671617 - SURLYN		8260		28.8		0.00	
Dimensions of the shipment items									
Units			Length [cm]		Width [cm]			Height [cm]	
16			120		100			150	

Freight cost	1975.00 EUR
Invoicing address	Rhenus Logistics Ltd Unit 1 Gallan Park Cannock WS11 0XG cannockfinance@uk.rhenus.com
Our VAT no.	GB146892628

When invoicing please mention our Transport Number.

Best regards

ERIN PANES

Phone::

Email: ERIN.PANES@RHENUS.COM

Terms & Conditions

You are the principal carrier and CMR conditions apply. You must not sub-contract / tranship without prior written permission. Securing or re-securing of loads between collections / deliveries is essential and is the driver's responsibility. Please ensure this procedure is carried out correctly! Reports of damage or problems must be notified to us immediately upon arrival at the delivery point.

When accepting an order from Rhenus Logistics, you are undertaking to move goods in Customs Transit to a designated Office of Destination where import clearance will be completed prior to delivery. You are responsible for presenting the Transit Accompanying Document (hereafter referred to as the TAD) which is handed to your driver at the designated Office of Destination in accordance with Appendix I, Title I, Chapter III, Article 8 Common Transit Convention..

You must ensure that the goods, the TAD and all documentary information are presented at the Office of Destination before the expiry of the Transit Movement. You must obtain a duly authenticated receipt for the TAD from the office of destination and include it with your invoice as below. A copy must be retained in your commercial records and provided upon request..

Failure to correctly present the TAD at the designated Office of Destination, or provide satisfactory evidence will hold you liable for any resulting customs penalties, taxes and consequential costs.

Your invoice should be submitted with signed CMR notes and receipts for any TADs surrendered to the nominated Office of Destination as soon as possible after completion of the trip. If you have any difficulty in complying please advise us immediately.

With reference to the current regulations of the EU Council and the associated 14th package of sanctions, the carrier confirms that there is no Russian or Belarusian company share of > 25% in their company. In the event of a transfer of a transport, the main contractor / carrier assures that he will not use a subcontractor who has a Belarusian or Russian share of >25%.